

# Invoice

INVOICE NUMBER

0456

DATE OF ISSUE

15/02/2024

DUE DATE

15/03/2024

BILLED TO

Superhouse Limited  
150 Feet Road, Jajmau,  
Kanpur, Uttar Pradesh,  
208010  
GSTIN:  
09AAACS7222C1Z7

FROM

Lotto India Sports  
Goods Pvt. Ltd.  
19th KM, Hoskote -  
Kolar Road,  
Kannamangala Post,  
Bangalore, Karnataka,  
560067  
GSTIN:  
29AABCL1933F1ZC

PURCHASE ORDER

Description

Unit cost

QTY

Amount

Revolution 5 Running Shoes  
Duramo SL Sports Shoes

3,495  
1,699

2  
3

6,990  
5,097

TERMS

payment is due in 30 days

SUBTOTAL

12,087

DISCOUNT

-100

(TAX RATE)

18 %

TAX

2,157.66

SHIPPING

50

INVOICE TOTAL

14,194.66